No. 1st and final

CONTRACT CERTIFICATE

(For Other Works)

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.** Date: ..... 2018.

AEE/YNK SUB. DN
SBR No: 72
Dated 06.08.19

Bill Received No. YNK-DBR No: 116 Dated 18.02.19 Divisional Cash Book Voucher No. Dated

Schedule Docket No. Sub Divisional Head of Account: 1878 **Work Code: 002-18-000039.**

Name of Work : Improvements to roads and drains at Harohalli colony in ward No:2 of Yelahanka Sub Division Est.Cost: **50.00** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri. Y R Sridhar, No 987, OMS road, Yelahanka Bangalore -560064**

Reference to Agreement No. **EE/YNK.D/ E-PMT- 23/ W.O/ 000017 /2018-19.** Date: 20-8-2018.

Certified that the measurements were taken by me on 6/2/19 .....and recorded of Pages **117701 To 117712** of measurement **Book No1178** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 6/2/19 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Gross Amt =Rs	5370132:00
FSDD =Rs	760:00
CGST = Rs	42948
SGST = Rs	42948
IT = Rs	53701
LC = Rs	53701
CBF = Rs	5370
Royalty =Rs	39845
T D = Rs	248773:00
Net Amt Rs	5121359

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Stamp

Audited & Admitted for Rs. 5370132:00
5121359 by Cheque
and Rs. 248773 Executive Engineer

Exe. Engineer

sl no	Description of work	
1	KSRB 2-2.1 Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)KPWD S.R 2016-17	Cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
3	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2 (P.12/I.4.3)	Cum
4	KSRB 5.2.3 Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 (Page No. 23/ Item No. 5.6)	Cum
5	KSRB 15.1.1 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.(Page No.112/Item No. 15.1)	Sqm
6	KSRB 4-1.7 Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse aggregate @ 0.84cum and fine aggregate @ 0.56 cum machine mixed concrete laid in layers not exceeding 15cms. thick, well compacted; in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification. No. KBS 4.1,4.2.(P No. 13 / Item No.4.7)	Cum
7	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC cement at 300kgs. with 20mm and down size granite metal coarse aggregates at 0.69cum and fine aggregates at 0.43cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No.1500, 1700, 2200. -do- Wall and bottom thickness 15cm (P No.265 / It.No.37.59.2)	Cum
8	Providing & laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs , with 20mm and down size graded granite metal,coarseaggregated @ 0.69cum ,and fine aggregated @ 0.460cum, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed -2008 machine mixed concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedestals,retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts,struts, buttresses, bed blocks, anchor blocks, plinths etc.,including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications.specifications No.KBS 4.1,4.6 (P.No.13/ I.No.4.11)	Cum
9	KSRB 4.9.2 Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3-do-TMT Bars Fe 500 P.17/It.No.4.46.2 (rates effects from 01-07-2017)	Tonnes
10	KSRB 4-6.4 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.21 (P.15 / I.4.31)	Sqm
11	KSRB 4-6.2 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2 (Page No. 15/ Item No. 4.18)	Sqm
12	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
3	5.29(b)Providing and fixing pre cast solid cement concrete kerb stones made out of No.272.21 C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc, complete (P.No.25 /It.No.5.30)	Sqm
4	KSRB 15-19.2 Providing and applying ready mix priming coat over concrete/masonry/asbestos cement sheet/plastered surfaces including preparing the surface after throughly cleaning of oil,grease,dirt and other foreign matter and sand papering including cost of materials, labour, complete as per specifications. (Page no.121 / It no.15.80)	No
5	KSRB 800-1 Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. (Page No.182 & Item No.24.1)	Nos
		Sqm
		TOTAL

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk Zn)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	550.13 ~~550.61~~	212.00	116627 ~~116729.00~~	550.13 ~~550.61~~	116627 ~~116729.00~~	
-	-	550.13 ~~550.61~~	105.00	57763 ~~57814.00~~	550.13 ~~550.61~~	57763 ~~57814.00~~	
-	-	81.26	5050.00	410363.00	81.26	410363.00	
-	-	21.60	4650.00	100440.00	21.60	100440.00	
-	-	36.00	105.00	3780.00	36.00	3780.00	
-	-	4.14	5800.00	24012.00	4.14	24012.00	
-	-	192.00	12100.00	2323200.00	192.00	2323200.00	
-	-	6.20 ~~6.21~~	6550.00	40610 ~~40676.00~~	6.20 ~~6.21~~	40610 ~~40676.00~~	
-	-	11.99 ~~12.0168~~	71000.00	851290 ~~853193.00~~	11.99 ~~12.02~~	851290 ~~853193.00~~	
-	-	10.35	315.00	3260.00	10.35	3260.00	
-	-	27.00	340.00	9180.00	27.00	9180.00	
-	-	~~460.78~~ 460.80	2200.00	1013716 ~~1013760.00~~	~~460.80~~ 468.78	1013716 ~~1013760.00~~	
-	-	~~1137.78~~ 1136	348.80	~~396858.00~~ 396236	~~1137.78~~ 1136	~~396858.00~~ 396236	
-	-	~~204.80~~ 204.48	30.00	~~6144.00~~ 6134.4	~~204.80~~ 204.4	~~6144.00~~ 6134	
-	-	~~204.80~~ 204.48	67.00	~~13722.00~~ 13200	~~204.80~~ 204.4	~~13722.00~~ 13200	
				5373000		5373000	

5370312=00 5370132.00